

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
http://www.epa.gov/region08

APR 18 2011

Ref: 8ENF-W

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Park County Commissioners c/o Bucky Hall, Chairman Park County Courthouse 1002 Sheridan Ave. Cody, WY 82414

Re:

Notice of Safe Drinking Water Act

Enforcement Action against the

Wyoming Department of

Transportation – Gooseberry Rest

Area Public Water System PWS ID #WY5601194

Dear County Commissioners:

The Safe Drinking Water Act requires that the Environmental Protection Agency (EPA) notify locally elected officials of certain enforcement actions taken in their area.

EPA has issued an Administrative Order to the Wyoming Department of Transportation directing it to comply with the National Primary Drinking Water Regulations. The violations alleged in the Order include: total coliform maximum contaminant level exceedance, failure to collect a source water sample within 24 hours of being notified of a positive total coliform sample, failure to notify the public of these violations and failure to report these violations to EPA.

For more details, a copy of the Order is enclosed. The Order does not require any response or action by the County Commission. If you have any questions regarding the Order, please contact Kimberly Pardue Welch at (303) 312-6983.

Arturo/Palomares, Director

Water Technical Enforcement Program Office of Enforcement, Compliance and Environmental Justice

Enclosure:

Administrative Order



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APR 18 2011

Ref: 8ENF-W

<u>CERTIFIED MAIL</u> RETURN RECEIPT REQUESTED

John Cox, Director Wyoming Department of Transportation 5300 Bishop Blvd. Cheyenne, WY 82009-3340

Re:

Administrative Order

Wyoming Department of

Transportation – Gooseberry Rest

Area Public Water System
Docket No. spwa-08-2011-0036

PWS ID #WY5601194

Dear Mr. Cox:

Enclosed is an Administrative Order (Order) issued by the Environmental Protection Agency (EPA) under the authority of the Safe Drinking Water Act, 42 U.S.C. §§ 300f et seq. Among other things, the Order alleges that the Wyoming Department of Transportation has violated the National Primary Drinking Water Regulations (the drinking water regulations) at the Gooseberry Rest Area Public Water System (the system).

The Order is effective upon the date received. Please review the Order and within 10 days provide EPA with any information you believe EPA may not have. If the Wyoming Department of Transportation complies with the Order, EPA may close the Order without further action. Failure to comply with the Order may lead to substantial civil penalties and/or a Federal court injunction ordering compliance.

The Order requires the Wyoming Department of Transportation to notify the public of having violated the drinking water regulations. EPA has provided paper copies of forms and instructions for providing public notice as an attachment to this document. The requirement to complete future public notices can easily be accomplished with the assistance of the automated system available at the www.pniwriter.org website. EPA has also included a Source Water Sampling collection and reporting form for use if the system

has a positive total coliform sample and must subsequently collect a source water sample.

To submit information or request an informal conference with EPA, please contact Kimberly Pardue Welch at the above address (with the mailcode 8ENF-W) or by phone at (800) 227-8917, extension 6983 or (303) 312-6983. Any questions from your attorney(s) should be directed to Jean Belille, Enforcement Attorney, who may be reached at the above address (with the mailcode 8ENF-L) or by phone at (800) 227-8917, extension 6556 or (303) 312-6556.

We urge your prompt attention to this matter.

Sincerely

Arturo Palomares, Director

Water Technical Enforcement Program Office of Enforcement, Compliance

and Environmental Justice

Enclosures:

Order

Public Notice Template

Source Water Sampling collection and reporting form

cc:

WY DEQ/DOH (via email) Tina Artemis, EPA Regional Hearing Clerk Rick Bluel, WY DOT, Foreman Steve Paumer, WY DOT, Facilities Coordinator

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

	2011 APR 18 AM 11: 16
IN THE MATTER OF:	ZUITATN TO AM II- 16
	Docket No. sDWA-08-2011-0036
Wyoming Department of Transportation)	EPA REGION VIN
Gooseberry Rest Area)	ADMINISTRATIVE ORDER CLERK
Meeteetse, WY	
Respondent.	

- 1. This Order is issued under the authority vested in the Administrator of the United States Environmental Protection Agency (EPA) by the Safe Drinking Water Act, 42 U.S.C. § 300f et seq. (the Act), as properly delegated to the undersigned officials.
- 2. The Wyoming Department of Transportation (Respondent) is a Wyoming State Agency that owns and/or operates the Gooseberry Rest Area Water System (the system), which provides piped water to the public in Park County, Wyoming, for human consumption.
- 3. The system is supplied by a groundwater source consisting of one well. The water is treated by pressure filtration, then by Ultraviolet Light (UV), followed by reverse osmosis.
- 4. The system has approximately 3 service connections and/or regularly serves an average of approximately 350 individuals daily at least 60 days out of the year. Therefore, the system is a "public water system" as defined in § 1401(4) of the Act, 42 U.S.C. § 300f (4), and 40 C.F.R. § 141.2. The system is also a "transient, non-community water system" as defined in 40 C.F.R. § 141.2.
- 5. Respondent is subject to the Act and the National Primary Drinking Water Regulations (drinking water regulations) at 40 C.F.R. part 141. The drinking water regulations are "applicable requirements" as defined in § 1414(i) of the Act, 42 U.S.C. § 300g-3(i).
- 6. The drinking water regulations include monitoring requirements. EPA has sent Respondent annual notifications of the specific monitoring requirements that apply to the system.

VIOLATIONS

7. If two or more samples collected in any month from the system's water are positive for total coliform, then the system has not complied with

WY Department of Transportation – Gooseberry Rest Area Page 2 of 5

the maximum contaminant level (MCL) for total coliform bacteria. 40 C.F.R. § 141.63(a)(2). During the month of November 2010, two or more samples from the system were positive for total coliform, and, therefore, Respondent violated this requirement.

- 8. Within 24 hours of being notified that any regular, routine total coliform monitoring sample is total coliform-positive, Respondent is required to collect at least one water sample from each source in use and to submit each source sample for fecal indicator analysis. 40 C.F.R. § 141.402(a) and (c). The system received a total coliform-positive result for its routine water samples collected on October 19, 2010 and November 15, 2010, but Respondent failed to collect any ground water source samples within the required 24 hour time-frame and, therefore, violated this requirement. The system collected a source water sample on December 7, 2010.
- 9. Respondent is required to notify the public of certain violations of the drinking water regulations, in the manner specified by the regulations. 40 C.F.R. §§ 141.201 et seq. Respondent failed to notify the public of the violation listed in paragraph 7, above, and, therefore, violated this requirement. Public notice for the failure to take a ground water source sample cited in paragraph 8 is not yet overdue.
- 10. Respondent is required to report any coliform MCL violation to EPA no later than the end of the first business day after learning of it. 40 C.F.R. § 141.21(g)(1). Respondent did not notify EPA of the MCL violation cited in paragraph 7, above, and, therefore, violated this requirement.
- 11. Respondent is required to report any failure to comply with any of the drinking water regulations to EPA within 48 hours (except where a different reporting period is specified in the drinking water regulations). 40 C.F.R. § 141.31(b). Respondent failed to report the violations listed in paragraphs 8 and 9, above, to EPA and, therefore, violated this requirement.

ORDER

Based on the above violations, Respondent is ordered to perform the following actions upon Respondent's receipt of this Order (unless a different deadline is specified below):

12. Respondent shall comply with the total coliform MCL. 40 C.F.R. § 141.63. If the system's water does not comply with the total coliform MCL, Respondent shall notify EPA of this violation by the end of the business day after discovering the violation, as required by 40 C.F.R. § 141.21(g)(1).

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- 13. If Respondent's total coliform sample results exceed the MCL while this Order is in effect, Respondent shall, within 30 days of learning of this violation, provide EPA with a compliance plan and schedule for the system to come into compliance with the MCL for total coliform as stated in 40 C.F.R. § 141.63(a). The plan shall include proposed system modifications, estimated costs of modifications, and a schedule for completion of the project and compliance with the total coliform MCL. The proposed schedule shall include specific milestone dates and a final compliance date. The final compliance date shall be within 3 months from the date of EPA's approval of the plan and schedule. The proposed plan and schedule must be approved by EPA before construction or modifications may begin. EPA's approval of Respondent's plan and schedule does not substitute for any State of Wyoming approvals of plans and specifications that may also be required before modifications may be made to the system.
- 14. The plan and schedule required by paragraph 13, above, will be incorporated into this Order as enforceable requirements upon written approval by EPA. Within 10 days after completing all tasks included in the plan and schedule, Respondent shall notify EPA of the project's completion.
- 15. Respondent shall achieve and maintain compliance with the total coliform MCL by the final date specified in the approved plan, or no later than three months after receiving EPA's approval of the plan and schedule required by paragraph 13 above, whichever is earliest. Respondent shall meet that deadline even if the plan as approved does not achieve compliance. If the plan fails to achieve permanent compliance, EPA may order further steps and/or seek penalties for noncompliance.
- 16. Respondent shall, within 24 hours of receiving any notification that a regular, routine total coliform monitoring sample is total coliform-positive, collect at least one water sample for fecal indicator analysis from each source in use, as required by 40 C.F.R. § 141.402(a) and (c).
- 17. Respondent shall report analytical results for all sampling required by paragraph 16 to EPA within the first 10 days following the month in which the result is received, as required by 40 C.F.R. § 141.31. Each such result shall be identified, upon submission to EPA and upon submission to the laboratory analyzing the sample, using the Source Water Sampling collection and reporting form provided as an attachment with this Order. Respondent shall report any failure to conduct sampling required by 40 C.F.R. § 141.402(a) and (c) to EPA within 48 hours, as required by 40 C.F.R. § 141.31(b).

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- 18. Within 30 days after receiving this Order, Respondent shall notify the public of the violations cited in paragraphs 7 and 8, above, following the instructions provided with the public notice templates provided to Respondent with this Order. Thereafter, following any future violation of the drinking water regulations, Respondent shall comply with any applicable public notice provisions of 40 C.F.R. part 141, subpart Q. Within 10 days after providing public notice, Respondent shall submit a copy of the notice to EPA.
 - 19. Respondent shall direct all reporting required by this Order to:

U. S. EPA Region 8 (8P-W-DW) 1595 Wynkoop Street Denver, CO 80202-1129 WY Department of Transportation – Gooseberry Rest Area Page 5 of 5

GENERAL PROVISIONS

- 20. This Order does not constitute a waiver, suspension, or modification of any requirement of the Act or drinking water regulations. Issuance of this Order is not an election by EPA to forgo any civil or criminal action.
- 21. Violation of any part of this Order or the drinking water regulations may subject Respondent to a civil penalty of up to \$37,500 (as adjusted for inflation) per day of violation, 42 U.S.C. § 300g-3; 40 C.F.R. part 19.

Issued: 001 18 , 2011.

Michael T. Risner, Director

David Janik, Supervisory Attorney

Legal Enforcement Program

Office of Enforcement, Compliance and Environmental Justice

Arturo Palomares, Director

Water Technical Enforcement Program

Office of Enforcement, Compliance

and Environmental Justice